

Carrier Rate and Load Confirmation



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
Noah McLeod
xt 403 (phone)
noah.mcleod@allylogistics.com

Load Number: A-465499

Date: 08/22/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: CH3496183

Pick Note:

Load Number: A-465499

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53' DRY VAN. POTENTIAL FINES FOR LATE DELIVERY.

Temperature Setting Minimum:

Total Weight: 42,000

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

CALWIS COMPANY
901 HINKLE ST
GREEN BAY, WI US 54303
Expected Date: 08/23/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00-15:30

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 1151440, 1151441, 1151442, 1151443 & 1151444
Actual Appt:
Stop Distance: 0
Note:
Work In Status:

Consignee Delivery (Stop 2)

CHASE CORPORATION/ZAPPA STEWART
1527 7th ST SE
Hickory, NC US 28602
Expected Date: 08/26/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00-15:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt:
Stop Distance: 945
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				42000 lbs	POLYMER FIBERS	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Accessorial Charges	USD 200.00
Total Cost	USD 2,300.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 200.00	USD 200.00

*** Please have driver call 888-466-1024 for dispatch, thank you!***

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER

*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

**For Standard Pay, please email your invoices to docs@allylogistics.com

**For Quick Pay, please email your invoices to quickpay@allylogistics.com

**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL. ANY MISSED APPTS ARE NOT SUBJECT TO ADDITIONAL COMPENSATION, INCLUDING BUT NOT LIMITED TO MISSED APPTS THAT RESULT IN A "WORK IN" STATUS.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: _____ Date: _____



INVOICE

BILL TO:
ALLY LOGISTICS LLC
1090 36TH ST SE STE 628
GRAND RAPIDS, MI 49508

INVOICE DATE: 08/26/2024
INVOICE #: A-465499
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		901 HINKLE ST, GREEN BAY, WI US 54303 - 1527 7TH ST SE, Hickory, NC US 28602			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee

Chase Corp - Zappa Stewart
1527 7th St SE
Hickory NC 28602 US
Adam Mitchell 828-666-7422

Shipper:

Calwis Companies
901 HINKLE STREET
GREEN BAY WI 54303
Jean Fritz 920-499-4990

Send Freight Bill **COLLECT** To
Chase Corporation C/O TOTALogistix,
Inc.
P.O. Box 9506
Amherst NY 14226 US

BOL No CH3496183	Ship Date 08/23/2024
Order Number TR#13	PO Number 1151440, 1151441, 1151442, 1151443 & 1151444
Extended PO #	GL Code 40160.5100
Carrier: ALLY LOGISTICS LLC	
PRO Number:	

No of Packages	Hazardous Materials	Description	Weight	Class
1660 Cases		NMFC as 50227	42000 lbs	55

1660 Piece(s)**28 Pallet(s)****42000 lbs Total****For freight collect shipments subjects to Section 7:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Services Chosen:**Special Instructions:****Comments:**

Emergency Response
Chemtrec: (800) 424-9300
This Shipment is correctly Described
Correct Weight is _____ lbs

Shippers Certification: This is to certify that above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of Department of the Transportation.

SIGNATURE: _____ TITLE: _____

C.O.D SHIPMENT
C.O.D AMT _____
Collection Fee _____
Total Charges _____

Shipper, Per _____ Agent, Per _____

Randy Scroggs
Chase Corp

8/26/24

Seal # 2887